

HOOSIER LOTTERY

Hoosier Series Scratch-off ticket Promotion 2nd Chance Promotion Rules

Dates: Promotion begins at 4:30am (EDST) on September 28, 2007 and ends at 11:45pm (EDST) on November 15, 2007.

Eligibility: This drawing is open to all persons 18 years of age or older who are members of the Hoosier Lottery's "Lotto Fun Club." Membership in the Lotto Fun Club is a free service offered at hoosierlottery.com. Exceptions include officers or employees of: the Lottery, a major procurement vendor, or relatives of the same living in the same household with such officers or employees.

How to Enter: You may enter any non-winning Scratch-off ticket from the Hoosier Series of Scratch-off tickets [Hoosier \$50-game 911, Hoosier \$100-game 912, Hoosier \$50,000-game 914 and Hoosier Millions-game 913] in a second chance drawing by logging on to the Lotto Fun Club at hoosierlottery.com and entering the information requested. There is no limit to the number of times you may enter; however there is a limit of one entry per non-winning ticket. To be eligible for each drawing, your entry must be received by the date listed below. Any entry received after the deadline will be automatically disqualified. **NOTE: You must retain your non-winning tickets entered in the promotion as proof of purchase and eligibility to claim a prize should you be selected as a prize winner.**

Prizes: Five (5) prizes of one (1) 65" Mitsubishi Superslim DLP® HDTV large screen Television will be awarded. Description: 734 Series | 1080p DLP® HDTV Model WD-73734. Estimated Retail Value: \$2,299.00 plus \$60.00 delivery fee. Prize is not transferable, assignable or redeemable for cash. The Lottery will pay, on the winner's behalf, the applicable 25% federal income withholding taxes and state income withholding taxes of 3.4% on the prize value that exceeds \$1,200.00.

Odds: Odds of winning is dependent upon the total number of entries received.

Prize Limits: There is no limit to the number of times you may enter however; you may only win one prize in this drawing.

Drawing: The drawing will be conducted on or about the date listed below at a Hoosier Lottery Facility or Scientific Games facility and in accordance with 65 IAC 4-3-10 and Attachment A. Winner need not be present to win.

Entry deadline	Drawing date
November 15, 2007 at 11:59pm	November 19, 2007

Winner notification: The prize winner will be notified by telephone and/or US Mail and/or e-mail. If a prize winner fails to complete and return all requested forms within thirty (30) days of notification or if a prize winner fails to comply with any of the promotion requirements, his/her prize will be forfeited and an alternate prize winner shall be selected.

In order to claim a prize, the winner must submit the non-winning ticket entered in the promotion as proof of eligibility to claim a prize.

General Conditions:

1. All costs, taxes, including all state and federal taxes, fees and expenses associated with the acceptance and use of any element of a prize not specifically addressed in the prize section, are the sole responsibility of the winner.
2. Each person entering this drawing agrees by the act of participation to be bound by these drawing procedures, the Lottery's statutes and rules, and other applicable state law.

3. Participants release the Lottery, its employees, agents, and representatives from any and all liability for damages incurred as a result of their participation in the drawing or any incident after taking possession of the prize.
4. The Hoosier Lottery and its agents are not responsible for error, omission, interruption, deletion, defect, delay in operations or transmission, theft or destruction or unauthorized access to or alterations of entry materials or for technical, network, telephone equipment, electronic, computer, hardware or software malfunctions of any kind, or inaccurate transmission of or failure to receive entry, winner, or other contest information by sponsors or entrants for any reason whatsoever. The Hoosier Lottery is not responsible for any injury or damage to any entrant's or any other person's computer related to or resulting from playing or downloading any materials in this promotion contest or for entries that are late, misdirected or incomplete. All entries become the sole property of the Hoosier Lottery and will not be returned. Caution: any attempt by an entrant to deliberately damage any Web site or undermine the legitimate operations of the promotion is a violation of criminal and civil laws. Should such an attempt be made, the Hoosier Lottery reserves the right to cancel the promotion if it becomes technically corrupted.
5. Winners and other participants, if any, agree by virtue of participation to be photographed and/or recorded and agree to allow any such photographs and/or recordings to be used by the Lottery for publicity or marketing purposes. Winners and participants acknowledge and agree that they shall receive no additional compensation for the use of such photographs and/or recordings.
6. In the event of a dispute arising out of these procedures, the player's remedy is limited to entry in another promotional drawing with prizes of a similar value.
7. These rules and procedures may be modified any time prior to the prize selection event by the Executive Director or her authorized designee and are subject to Lottery statutes, rules and regulations.
8. All decisions by the Lottery are final.

All of which is EXECUTED and ORDERED this 18th day of September, 2007.

By: 
Kathryn A. Densborn
Executive Director

Attachment A

**HOOSIER LOTTERY SECURITY DRAWING PROCEDURES GOVERNING
Consumer 2nd Chance Drawings**

65 IAC 4-3-10

Specific to Hoosier Series Scratch-off ticket promotion

1. **Event Personnel and Witnesses** - The Security Director shall designate a Security Department representative to act as the Drawing Manager responsible for coordinating, conducting and supervising the drawing. The Security Director shall provide for the presence of an outside Independent Auditor and Internal Auditor.
2. **Drawing Entry Collection and Storage** - All players will submit their second chance entries via the Lotto Fun Club. These submissions will be stored with a third party data vendor. The stored data will contain a System ID, Player Unique Identifier (people guid), Last Name, First Name, Ticket Number Unique Identifier (ticket guid), Ticket Number and Lotto Fun Club Account Number.

Data Entry Example:

1, {7EF9C5DF-04A4-442F-9BD9-82E586B018D1}, Doe, John, {D13B7989-2461-4BA0-ACB3-366CDED9687E}, 12345678901234, 0-00322

Once the second chance drawing entry deadline has expired per the promotion rules, the third party data vendor will export, under the direction and oversight of the Hoosier Lottery, the above stored data information to the Hoosier Lottery Security Department and the Internal Auditor. The Security Department and Internal Auditor shall compare the stored data files in the presence of an outside independent auditor before conducting the drawing.

3. **Drawing** - The drawing is open to the public and will be witnessed by an internal auditor and an independent auditor. Using the certified Random Number Generator computer program, the Drawing Manager will draw the required number of entries as designated in the Drawing section of the Rules for the promotion from the pool of available tickets (draw pool) as well as ten (10) ordered alternates.

Once the drawing is complete, the Drawing Manager shall supply a signed copy of the official winning numbers and alternate number(s) to the Internal Auditor and Independent Auditor. In the presence of the Internal and Independent Auditors, the Drawing Manager will extract all winner and alternate player contact information by logging into the Lotto Fun Club and referencing player account numbers as they apply to the system IDs provided by the draw pool. The Drawing Manager, Internal Auditor and Independent Auditor shall confirm that all winning and alternate player information from the draw pool also appears in the Lotto Fun Club entry pool data.

The Drawing Manager, in the presence of the Internal Auditor and Independent Auditor, shall document all winner and alternate information received from the third party data vendor in addition to the name(s), phone(s), birthdate(s) and address(es) of the winner(s) on Winner Information Sheet for the promotion.

4. **Winner Verification** – The Drawing Manager shall submit all winner entry information obtained from the third party data vendor to Hoosier Lottery Prize Payment to determine winner eligibility. Prize Payment will notify the winner(s) by telephone and/or US Mail and/or e-mail. Winning players will be required to complete and return documentation as designated in the Winner Notification section of the Rules.
5. **Winner Authorization** - Upon presentation of winning ticket and winner identification presentation, Prize Payment and the Security Department will verify eligibility of all winners.

Disqualification of Entries - An entry will be disqualified for the following reasons:

- An entry was received from a person not eligible to enter.
- The entry is not a non-winning Hoosier Lottery Scratch-off ticket from Game 911, 912, 913 or 914
- The entry information submitted online or in person is not associated with the above mentioned game ticket serial numbers.
- The entry is incomplete and the winner cannot be identified or located based on the information submitted.
- The entry is from a winner previously selected from the same drawing.
- The physical ticket presented by the entrant does not match the ticket information submitted online.
- The winning ticket is not presented by the deadline as designated in the Winner Notification section of the Rules.
- Any other reason for disqualification contained in Lottery rules, regulations or state law.

If a winner is disqualified, the Drawing Manager shall submit to Prize Payment all entry information for the first alternate drawn for the purpose of winner notification. If a the first alternate is disqualified, the Drawing Manager shall submit to Prize Payment all entry information for the second alternate drawn and so on until the use of all alternates is exhausted. In the event all alternates selected in this promotion are exhausted as described above, the corresponding prize will be forfeited and will not be awarded.

6. **Winner Announcement** – Once Winner Verification and Winner Authorization is complete, Prize Payment will supply Hoosier Lottery Public Relations with a list of all winner player information. Public Relations shall announce winners thru the media. Prize Payment will supply the Hoosier Lottery Accounting Claims Manager with a list of all winner player information.
7. **Tax Reporting-** Once the Claims Manager has received a properly completed winner's claim form and the appropriate debt set-off procedure has been completed, the Claims Manager will forward the winner's claim form to the Accounting Coordinator for W-2G processing. If the prize package has a value of \$600 or more, the Accounting Coordinator will verify that the winner's tax information has been entered properly and that the winner received a W-2G form. If the winner has not received his/her W-2G, the Accounting Coordinator will enter the winner information into the CL52 screen. Then the Accounting Coordinator will print and mail the W-2G to the winner by January 31, of the following year.
8. **Prize Fulfillment-** Upon receipt of the winner's claim form, the Accounting Coordinator will ensure that the winner's prize is fulfilled. If the prize is in the Accounting Coordinator's prize inventory, the Accounting Coordinator will send the prize to the winner. If the Accounting Coordinator does not have the prize package in inventory, the Accounting Coordinator will contact the appropriate prize supplier employee. The Accounting Coordinator will fax to prize supplier the information needed to fulfill the prize. If any winner has questions or concerns with the fulfillment of the prize and cannot get prize supplier to answer them, the winner may contact the Accounting Coordinator to obtain assistance in contacting prize supplier.
9. **Maintaining Entry Information** - The Security Department shall maintain all winning entries, disqualified entries, and alternate entries with the drawing report. The Drawing Manager shall be responsible for securing all entry information entered but not selected in the drawings. Such entries shall either be destroyed no sooner than 1 year past the drawing date or retained for Lottery use at the discretion of the Lottery.